

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Payment of `9,635/- (`.974/-, `.2,086/-, `.981/-, `.958/-, `.1,515/-, `.2,106/-, `.1,015/-) (Rupees Nine thousand six hundred and thirty five only) towards meter reading charges for the RICOH Xerox Machines working in Chief Minister's Office Peshies - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 44

Dated 3rd January, 2013

Read:-

From M/s Ricoh India Limited, Hyderabad Invoice Nos HY753670, HY753552, HY753666, HY753660, HY753673, HY753569 & HY753715, Dated 21.12.2012.

ORDER:

As per the Government agreement with M/s.RICOH India Limited, Hyderabad, the firm is maintaining the Xerox machine working in Chief Minister's Office Peshies and the firm has furnished metre reading charges bills and requested for the payment of the same. The details are as under:-

Sl. No.	Machine Sl.No. / Model	Place where machine working	Last Mtr. Reading / Present Mtr. Reading	Billable copies	Rate for each copy	Period	Amount `/-
1)	K4541200095 Aficio MP 2060/Dsm 660	CPRO to C.M Peshie	1170834/ 1172925	2091	0.41 Ps.	27-11-2012 to 21-12-2012	974/-
2)	L7187050031 RICOH MP 2000Le	PrI.Secy to CM Peshie	130947/ 135027	4080	0.45 Ps.	28-11-2012 to 21-12-2012	2,086/-
3)	L7106650276 Aficio MP 2000 L /Le/Dsm620D/2020D	Addl.Secy. to CM, Peshie	59516/ 61619	2103	0.41 Ps.	27-11-2012 to 21-12-2012	981/-
4)	L7106550370 Aficio MP 2000 L /Le/Dsm620D/2020D	Secy.to CM Peshie	108666/ 110723	2057	0.41 Ps	27-11-2012 to 21-12-2012	958/-
5)	L7106650166 Aficio MP 2000 L /Le/Dsm620D/2020D	Spl.Secy. to CM Peshi	114216/ 117468	3252	0.41 Ps.	27-11-2012 to 21-12-2012	1,515/-
6)	L7177250614 Aficio MP 2000 L /Le/Dsm620D/2020D	Asst. Secy. to Govt. CMO.	437310/ 441431	4121	O.45	28-11-2012 to 21-12-2012	2,106/-
7)	M5616130017 Aficio MP 5000 B	Chief Minister Office	59897/ 62523	2626	0.34	27-11-2012 to 21-12-2012	1,015/-
TOTAL: `9,635/-							

2. After careful examination of the matter, Sanction is hereby accorded for the payment `9,635/- (`.974/-, `.2,086/-, `.981/-, `.958/-, `.1,515/-, `.2,106/-, `.1,015/-) (Rupees Nine thousand six hundred and thirty five only) to M/s.Ricoh India Limited, Hyderabad towards the meter reading charges for the RICOH Xerox Machines Model working in Chief Minister's Office Peshies for the periods mentioned in the tabular.

3. The above expenditure shall be debited to "2013 - Council of Ministers – 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".

Contd....2

4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.10261565118, State Bank of India, Saifabad Branch, RTGS / IFSC/ NEFT Code: SBIN0007315, MICR Code: 500002034.**

5. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To

M/s.Ricoh India Limited, Hyderabad.

The General Administration (Claims-C) Department (2 copies).

Copy to:

The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.

SF/SC.

// Forwarded :: By :: Order //

SECTION OFFICER